



Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization N	lame:	Ameri	can Insurance	Associ	ation		
Account Number:	10046	5	_	Date of	this Report:	1/4/07	
REPORTING PER	IOD:	FROM:	11/1/06	_ TO:	12/31/	/06	
Check the box that	applies to th	is report:					
Primary Election General Election Other Election Special Election		□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY		Office:		
Year End Report	XXX	Final Org	ganization Closing			Closing Date:	12/31/06
regulations regarding	ng Campaig	n Finance and	his Financial Report pac d the election process in r will perform an audit	the State	of Delaware.	I understand that r ded on this report.	representatives from
TREASURER SIGNATU	URE /					DAT	4/07 E
CANDIDATE SIGNATI	IRE					DAT	E



STATEMENT OF ACCOUNT BALANCE

CCOUNT #:	100465 REPORTING PERIOR		12/31/06
		FROM	то
	NG BALANCE ut Balance from last reporting period)		380.91
. RECEIPT	'S:		
A.	SCHEDULE A – TOTAL RECEIPTS		1,000.00
В.	SCHEDULE C-1 – TOTAL IN-KIND CONTRIBUTIONS		0
C.	SCHEDULE D-1 – TOTAL LOANS RECEIVED		0
D.	SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS R	ECEIVED	0
E. SI	JBTOTAL (Total of A, B, C, D)		1,380.91
EXPEND	ITURES:		
F.	SCHEDULE B - TOTAL EXPENDITURES		1.100.00
G.	SCHEDULE C-2 – TOTAL IN-KIND EXPENDITURES		0
н.	SCHEDULE D-2 – TOTAL LOAN PAYMENTS		0
I.	SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS P	AID	0
J. S	UBTOTAL (Total of F, G, H, I)		1,110.00
	BALANCE ng Balance plus 2E, minus 3J)		280.91
. VALUE (OF NON-CASH ASSETS (From Schedule F)		0
. VALUE	OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)		0
VALUE	OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-	2)	0
CLOSE C	OUT BALANCE (Must equal zero if Committee closed)		280.91



SCHEDULE A - TOTAL RECEIPTS

CT #:	100465	REPORTING PERIOD:	11/1/06	12/21/06
			FROM	то
nize all r	eceipts over \$100 for the repo	orting period. Receipts from sales of items must be itemiz	zed if they are	
r \$50. A	ll receipts from Political Com	mittees must be itemized. NOTE: If you receive funds fro	om the same person	
organizat	ion several times during the re	eporting cycle, each item must be listed if the aggregate	amount is over \$100, ever	n if the individual amounts are

ECEIPTS OF PERSONS IN EXCESS OF \$100 AND POLITICAL COMMITTEES:

CCT#: 100465

Date	Contrib	Contributor	Contributor	Aggregate	Amount
Received	Type	Name	Mailing Address	Amount	Received
11/1/0	5	American Ins. Assoc.			1,000.00
	FEMALE	Berall his branch and			
		Printing on the second			
STANT		IN THE PLANE TAIL			
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	1 1 1 1 1 1 1				
	1-11-1-1				
- 199			THE RESIDENCE THE PLANT OF THE PARTY.		E Militera
		TETAL EUROS DE LES SECTIONS			
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he side					
			NAME OF TAXABLE PARTY.		
					ETCHE TO THE
					III CA BUILD
					DATE OF DE
				DESCRIPTION OF THE PERSON OF T	
TAL RE	CEIPTS O	F PERSONS IN EXCESS OF \$100	AND POLITICAL COMMITTEES		1,000.00
TAL RE	CEIPTS O	F PERSONS NOT IN EXCESS OF	\$100		0
RAND TO	TAL REC	EIPTS			1,000.00
		SO APPEAR ON PAGE 2, STATEMENT (OF ACCOUNT BALANCE, ITEM 2A)		



SCHEDULE B - TOTAL EXPENDITURES

CCT #: 1	00465		REPORTING PERIOD:	11/1	/06	12/31/06
					FROM	то
the amou	nt with office so ed if the aggreg	ought. NOTE: IF you ate amount is over \$	ting period. All expenditures to Political Company and the same person or organism and the individual amounts are not political COMMITTEES:	nization several times		
Date		Payee	Payee	Reason	Aggregate	Amount
xpended		Name	Mailing Address	Code	Amount	Expended
		to Re-Elect F			1,000.00	1,000.00
11/6/06	Committee	For Catherine	Cloutier		200.00	100.00
	THE REAL PROPERTY.		RESPONDED TO THE RESPONDED TO A STATE OF			
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		DE ULT EL PROPERTIE				
				Maria Maria		
						Mind to be
				A II PATER IN		
						TO THE PARTY OF
- 1						
OTAL EX	DENDITUDE	CIN EVCESS OF	S100 AND POLITICAL COMMITTEE	6		1 100 00
UTALEX	KENDITUKE	S IN EXCESS OF S	SIOU AND POLITICAL COMMITTEE	3		1,100.00
OTAL EX	PENDITURE	S TO PERSONS N	OT IN EXCESS OF \$100			0
JINL LA	LI LI IDII OILE	O I DIOONSIN	a a a a a a a a a a a a a a a a a a a			W (1)
RAND TO	OTAL EXPEN	DITURES				1,100.00

HIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCT#: 100	465	REPORTING PERIOD:	11/1/06		12/31/06
			FI	ROM	то
NOTE: If you re each item must b IN-KIND CON	ceive in-kind contributions be listed if the aggregate a TRIBUTIONS IN EXCE	at no charge or less than fair marke s from the same person or organizat mount is over \$100, even if the ind SS OF \$100: AIR MARKET VALUE LESS ANY PAY	tion several times du ividual amounts are	ring the reporting period not.	•
Date	Contributor	Contributo	r	Description of	Estimated
Received	Name	Mailing Addr	ess	Contribution	Value Received
		THE RESERVE OF THE PARTY OF THE			
100		THE RESERVE OF THE PERSON OF T			
		THE RESERVE AND ADDRESS.			
		The second below the			
	France Control				
	ACTOR LINE VALUE				
TOTAL IN-KI	ND CONTRIBUTIONS I	N EXCESS OF \$100			
TOTAL IN-KIN	ND CONTRIBUTIONS N	NOT IN EXCESS OF \$100			

0

GRAND TOTAL IN-KIND RECEIPTS

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, A21STATEMENT OF ACCOUNT BALANCE, ITEM 2B)



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

ACCT#:	100465	REPORTING PERIOD:	11/1/06	12/31/06
			FROM	ТО

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date	Payee	Payee	Description of	Estimated
Expended	Name	Mailing Address	Expenditure	Value Expende
		PROPERTY OF THE PARTY OF THE PA		
		AND A SHAPE THE PARTY OF THE PA		
COTAL IN VINI	EXPENDITURES IN EXC	TSS OF \$100		
OTAL IN-KINI	EATERDITURES IN EAC	.LGG O1 3100		
POTAL INJVINI	EXPENDITURES NOT IN	FYCESS OF \$100		
OTAL IIVALINI	EALENDITURES NOT II	LACLOS OF SIGN		
	IN-KIND EXPENDITURES			0
THIS TOTAL SHOU	LD ALSO APPEAR ON PAGE 2,	STATEMENT OF ACCOUNT BALANCE, ITEM	3G)	



SCHEDULE D-1 - LOANS RECEIVED

CCT #:	100465	REPORTING PERIOD:	11/1/06	12/	31/06
			FROM		то
	ss of \$50 RECEIVED DURING THIS REPORTING VED IN EXCESS OF \$50:	G PERIOD should be itemized on this schedule, NOTE; These loans m	ust also be listed on Schedule D-2,		
Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Amount Received
					-
					<u>U</u> (1.)
	EVER CONTRACTOR				
		Methodistricus (Palentino)			
			REPORTED TO A STREET		ENU
OTAL LOANS OTAL AMOUNT	RECEIVED RECEIVED SHOULD ALSO APPEAR ON PAGE 2, STATEN	IENT OF ACCOUNT BALANCE, ITEM 2C)		1	0



SCHEDULE D-2 - LOANS

ACCT#:	100465	REPORTING PERIOD:	11/1/06	12/31/06
			FROM	TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Original Loan Amount	Payments Made	Loan Balance
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	The state of the s						
	PU B		THE REAL PROPERTY.			Till I III	
	COURS DO NOT						
	54						
		THE RESIDENCE OF STREET				TE HE	
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	5						
		THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN 1					
			Number of the last				
TAL LOAN	16			-			0

TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)



SCHEDULE G - ELIMINATION OF ASSETS

CCT#:	100465	REPORTING PERIOD:	11/1/06	12/31/06
				FROM TO
emize all	assets disposed of, transferred or sold	by the organization during the reporting period.		
LL NON	-CASH ASSETS			
Date	Description of Asset	Dispo	osition Asset	Value
liminated	01 Asset	01 A	ASSET	Received
*	Park Indiana Indiana			
	Avenue a learning			
	HEARDACKTING BARREIN	Blanca sono las modernas		Maria Street A VALUE
1112		COLUMN TOWNS TO SELECT		
TRME	ALBERTANCE ALL RE-	THE REPORT OF THE PROPERTY OF THE PARTY OF T		
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TEST E	The shear the Land	Verification of the section is		
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	United Alberta			
		ada (Communic Communication Communication)		
31111				
	THE REPORT OF THE PARTY OF THE		A A A TOTAL TOTAL	
AND THE PARTY OF T		Rivers Tipping and American part field		
OTAL A	SSETS ELIMINATED			0

OTAL ASSETS ELIMINATED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6)